

ACCOUNTS PAYABLE VOUCHER.

RJRT Form 57 - WML 8/14/95

DATE December 21, 1995		AMOUNT OF CHECK \$12,987.37	
VENDOR NUMBER/ACCOUNT NUMBER		CHECK TO BE DATED December 22, 1995	
ISSUE CHECK TO: American Marketing & Motorsports Group, Inc. Attn: Accounts Receivable 26 Garden Street New York Mills, NY 13417			
EXPLANATION New York State Fair Program Payment			
SPECIAL PAYMENT INFORMATION TO APPEAR ON CHECK STUB New York State Fair: \$10,000 - Program Budget (Invoice #3195006) \$2,987.37 - Additional Program Expenses (Invoice #3195007)			
MAIL TO - OTHER THAN PAYEE (NAME AND ADDRESS) N/A			
CALL FOR CHECK PICK-UP NAME			EXT.
RELATED AR/AC/CA/CONTRACT NO.			
G/L CODE	OTHER REQ. CODE	AMOUNT	
04-41-0110-0000-000		12,987.37	
APPROVAL AUTHORITY R.C. Farmer		REQUESTOR SIGNATURE S.R. MacLeod	
		EXT. 7166349232	

51860 7316



AMERICAN MARKETING & MOTORSPORTS GROUP INC.

26 Garden Street

New York Mills, New York 13417

Tel. 315-736-8834 FAX. 315-768-3046

INVOICE # 3195007

PAGE 1 OF 1

DATE OF INVOICE: November 1, 1995

TO: R.J. Reynolds Tobacco Company
Att: Scott Steen
150 Lawrenceville Rd.
Suite 108
Williamsville, N.Y. 14221

FOR: N.Y. State Fair Promotion

Additional Program Expenses

VIP Guest Autograph Session (room, food and bev.) \$ 850.00

Autograph Session (separate site requirements) 357.34

Autograph Cards 1,578.25

Driver Transportation (Limousine) 201.78

TOTAL \$2,987.37

PAYMENT: \$2,987.37

PAYMENT DUE: Upon receipt

Please make payment out to: American Marketing and Motorsports Group Inc.

Please send payment to: American Marketing and Motorsports Group Inc.
Att: Accounts Receivable
26 Garden St.
New York Mills, N.Y. 13417

Thank you for your business.

=====

PAYMENT RECEIVED: _____ DATE RECEIVED: _____

51860 7317



AMERICAN MARKETING & MOTORSPORTS GROUP INC.
26 Garden Street
New York Mills, New York 13417
Tel. 315-736-8834 FAX. 315-768-3046

INVOICE # 3195006

PAGE 1 OF 1

DATE OF INVOICE: November 1, 1995

TO: R.J. Reynolds Tobacco Company
Att: Scott Steen
150 Lawrenceville Rd.
Suite 108
Williamsville, N.Y. 14221

FOR: N.Y. State Fair Promotion
Program Budget
RE: New York State Driver & Car displays, press releases, security, signs and supervision

PAYMENT: \$10,000.00

PAYMENT DUE: Upon receipt

Please make payment out to: American Marketing and Motorsports Group Inc.

Please send payment to: American Marketing and Motorsports Group Inc.
Att: Accounts Receivable
26 Garden St.
New York Mills, N.Y. 13417

Thank you for your business.

=====

PAYMENT RECEIVED: _____ **DATE RECEIVED:** _____

51860 7318



AMERICAN MARKETING & MOTORSPORTS GROUP INC.

26 Garden Street

New York Mills, New York 13417

Tel. 315-736-8834 FAX. 315-768-3046

August 31, 1995

Mr. Nick Stagnitta
Elite Limo
5170 Bear Rd.
North Syracuse, N.Y. 13212

RE: RJ Reynolds/Winston Cup Drivers

Dear Nick,

Please find enclosed the following:

1. Check in the amount of \$166.78 payable to Elite Limo for Limo rental and inclusive of \$16.78 for the cost of refreshments.
2. Check in the amount of \$35.00 payable to Nick Stagnitta in gratitude for your service and attention.

Sincerely,

A handwritten signature in dark ink, appearing to be 'R' followed by a stylized 'S' and 'P'.

Ralph Stoppiello
RS/sj
enc.

51860 7319

ORIGINAL INVOICE

PLEASE REMIT TO:
200 MAPLE STREET
SYRACUSE, N.Y. 13210
(315) 475-1661

DATE _____

NAME OF EVENT

LOCATION

BOOTH NO.

51860 7320

I/WE ACKNOWLEDGE RECEIPT OF THE
ITEMS AS INVOICED ABOVE.

SIGNATURE

TERMS: NET 10 DAYS

But

INVOICE
CATERING WITH A FLAIR
 DBA THE EMPIRE ROOM
 1029 MILTON AVENUE • SYRACUSE, NEW YORK 13204
 487-3100 • FAX 468-3949

\$ 851

SOLD TO

AMG

SHIPPED TO

% MIKE COMINSKY
 RALPH S.

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	F.O.B.	TERMS	INVOICE NO.	
8/29/95							
QUANTITY	DESCRIPTION					PRICE	AMOUNT
	VEGETABLE TRAY						100.00
	CHEESE TRAY						75.00
	CHICKEN WINGS						140.00
	ITALIAN MEAT BALLS						90.00
	"BUD" PRODUCTS						240.00
	"COCA COLA" PRODUCTS						144.00
	LUNCH & BEVERAGES						70.55
	ADDITIONAL DINNERS & BEVERAGES						32.85
							892.40
						Grand	142.79

TOTAL \$ 1035.19

Discount ~~187.19~~

Handwritten: 850.00

PAID

TOTAL \$ 1035.19
 DISCOUNT \$ 182.40
 CHANGE \$ 852.79

Item # NVR74 The Drawing Board, Dallas, Texas 75266-0429
 © Wheeler Group, Inc., 1982

Thank You!

ALL
 C/P

ORIGINAL

AMERICAN MARKETING & MOTORSPORTS GROUP INC.
 NEW YORK MILLS, NEW YORK 13417

6666

51860 7321



No 5268

Oswego, NY

Phone: 315-342-1111
Fax: 315-342-1112

RMG.

DATE:

Aug 29, 1995

QUANTITY	DESCRIPTION	PRICE
10, LW	Garden, Labonte, Schrader Cords 8X10	1,475
	NYS Sales Tax - 7%	103.
		1,578.